

COUNTY OF LOS ANGELES
DEPARTMENT OF CHILDREN AND FAMILY SERVICES
FISCAL AUDIT STATUS REPORT

		A	B	C	D							
	Agency Name	Superviso rial District	Audit Period	Report Issue Date	Unsupported / Inadequately Supported Costs	Unallowable Costs	Excessive Compensation	Other Questionable Costs	Total DisallowedCosts (A-D)	Settlement Amount	Amount Collected	Comments
AUDITOR-CONTROLLER EXCEPTIONS												
B. Resolved Audits												
1	Bienvenidos Children's Center, Incorporated 316 W. 2nd Street, Suite 800 Los Angeles, CA 90012 Ritchie Geisel, Chief Executive Director	2nd	7/1/08 - 6/30/09	12/17/10	\$1,633.00	\$3,831.00	\$0.00	\$0.00	\$5,464.00	\$5,464.00	\$5,464.00	Resolved. Paid in full.
2	California Institute of Health and Social Services (CIHSS). 8929 South Sepulveda Blvd., #200 Los Angeles CA 90045 William T. Marshall, Executive director	2nd	12/31/07 - 11/30/08	11/30/10	\$3,444.00	\$4,690.00	\$0.00	\$0.00	\$8,134.00	\$8,134.00	\$8,134.00	Resolved. Paid in full.
3	Concept 7 Foster Support & Treatment Centers 25411 Cabot Rd. Laguna Hills CA, 92653 Marlene Mills-Margeson, Executive Director	N/A	1/1/02 -- 12/31/02	04/29/04	\$16,646.00	\$1,449.00	\$0.00	\$24,090.00	\$42,185.00	\$10,126.00	\$10,126.00	Resolved. Paid in full. Closure memo completed.
4	Crittenton Services for Children Group Home 801 E. Chapman Ave. #238 Fullerton, CA 92831 Joyce Capelle, Executive Director	Orange County	4/1/05-- 3/31/06	05/02/07	\$1,873.00	\$17,450.00	\$0.00	\$0.00	\$19,323.00	\$0.00	\$0.00	Resolved. No payment due; agency covered costs with unrestricted donations. Closure memo sent 4/27/09
5	Dubnoff Center Group Home 10526 Dubnoff Way North Hollywood Ca, 91606 Sandra Stering-Babcock, Executive Director	3rd		01/11/00	\$657.00	\$348.00	\$0.00	\$0.00	\$1,005.00	\$1,005.00	\$1,005.00	Resolved. The disallowed costs have been paid in full. All recommendations appropriately addressed. Closure memo sent to A/C on 7/2/04.
6	El Camino FFA 9155 Telegraph Rd. Pico Rivera, CA 90660 Jorge Guterrez, Executive Director	1st		03/03/03	\$615,109.00	\$1,585,625.00	\$0.00	\$0.00	\$2,200,734.00	\$58,035.00	\$58,035.00	Resolved. Settled out of court. \$58,035 reflects the amount disallowed in the formal hearing. The hearing officer is a retired administrative judge. No
7	Five Acres FFA 760 W. Mountain View St. Altadena Ca, 91001 Robert Ketck, Executive Director	5th		02/29/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No questionable costs identified. Recommendations pertained to internal controls, which were fully addressed. Closure memo to A/C 2/6/2001.
8	Fred Jefferson, FFA 1330 S. Long Beach Blvd. Compton, CA 90221 Cecilia Jfferson Freeman, Ph.D., CEO	2nd	1/1/04 -- 12/31/04	8/23/06	\$5,316.00	\$0.00	\$0.00	\$0.00	\$5,316.00	\$5,316.00	\$5,316.00	Rsolved. Paid in full

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9	GLASS 1033 N. Hollywood Way, Unit F Burbank, CA 91505 Teresa De Crescenzo, Executive Director	3rd, 4th, & 5th	1/1/06 - 12/31/06	2/26/08	\$30,738.00	\$166,279.00	\$0.00	\$0.00	\$197,017.00	\$162,845.45	\$162,845.45	Resolved. A settlement agreement was made through litigation. DCFS received a check for the amount of \$162,845.45 on 3/3/10
10	Grace Home for Waiting Children FFA	N/A		01/12/00	\$277,703.00	\$27,708.00	\$0.00	\$183,949.00	\$489,360.00	\$59,678.00	\$0.00	Resolved. A settlement agreement was made through litigation. DCFS owed GHWC \$118,741 for underpayments and GHWC owed DCFS \$178,419 for disallowable costs. The settlement amount for \$118,741 would be offset by the \$178,419 in disallowed costs. No money collected for the balance of \$59,678. GHWC' attorney stated that the agency had no money.
11	Greater Hope Society Group Home 820 North Figueroa Place Wilmington CA, 90744 Eva Ford, Executive Director	4th		02/10/00	\$24,863.00	\$12,457.00	\$0.00	\$0.00	\$37,320.00	\$15,214.00	\$15,214.00	Resolved. Paid in full. Closure memo to A/C 7/30/02.
12	Guardians of Love FFA 3741 Stocker St. Suite 204 Los Angeles, CA 90006 Reverend Ralph Butler, CEO	2nd	1/1/02 -- 12/31/02	8/12/2003	\$7,798.00	\$58,446.00	\$0.00	\$0.00	\$66,244.00	\$16,244.00	\$16,244.00	Resolved. Paid in full.
13	House of Bethesda, Inc., Group Home P.O. Box 5363 Inglewood, CA 90310 Robert Smith, Executive Director	2nd	1/1/03 -- 12/31/03	11/30/10	\$4,591.00	\$915.00	\$0.00	\$2,678.00	\$8,184.00	\$8,184.00	\$8,184.00	Resolved. Paid in full. Closure memo sent 11/16/07
14	House of Bethesda, Inc., Group Home P.O. Box 5363 Inglewood, CA 90310 Robert Smith, Executive Director	2nd	1/1/08 - 12/31/08	11/30/10	\$6,266.00	\$181.00	\$0.00	\$0.00	\$6,447.00	\$6,447.00	\$6,447.00	Resolved. Paid in full.
15	Inner Circle FFA 7120 Hayvenhurst Ave. #204 Van Nuys, CA 91406 Dan Furuboteen, Executive Director	3rd		10/11/00	\$42,475.00	\$57,328.00	\$144,000.00	\$0.00	\$243,803.00	\$16,224.00	\$16,224.00	Resolved. Paid in full. Closure memo to A/C 2/1/06.
16	Murrell's Farm and Boys Home Group Home 823 E. Pillsbury Street Lancaster, CA 93535 Elder Emmett Murell, Exec Dir	5th		07/06/98	\$113,600.00	\$0.00	\$0.00	\$0.00	\$113,600.00	\$95,067.23	\$95,067.23	Resolved. Paid in full. .
17	Ninos Latinos Unidos 10016 Pioneer Blvd. Santa Fe Springs, CA 90670 Fahir Milan, Executive Director	1st		2/1/2001	\$15,914.00	\$54,047.00	\$0.00	\$0.00	\$69,961.00	\$69,961.00	\$69,961.00	Resolved. Paid in full. Closure memo completed.

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18	Nuevo Amanecer Latino Children's Svcs. FFA 5400 Pomona Boulevard Los Angeles CA, 90022 Jorge Alberto Acosta, CEO	2nd		01/11/01	\$39,874.00	\$0.00	\$0.00	\$0.00	\$39,874.00	\$10,690.00	\$10,690.00	Resolved. Paid in full. DCFS received a personal check for \$10,690. Closure memo to A/C 11/14/ 02
19	O'Conner & Atkins Group Home 2010 W. 41st Drive Los Angeles, CA 90062 Virginia O'Conner, Director	2nd	1/1/03 -- 12/31/03	08/02/05	\$3,634.00	\$0.00	\$0.00	\$0.00	\$3,634.00	\$3,634.00	\$3,634.00	Resolved. Paid in full. Closure memo completed 9-5- 07.
20	Olive Crest FFA 2130 East Fourth St. Suite # 200 Santa Ana CA, 92705 Donald Verleur the Executive Director	N/A		05/16/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No questionable costs identified. Recommendations pertained to internal controls, which were fully addressed. Closure memo to A/C 2/6/2001.
21	Personal Involvement Center 8220 S. San Pedro Street Los Angeles, CA 9003 Maxine Perryman, Chief Deputy Director	2nd	7/1/06 - 6/30/07	4/14/09 D	\$80,969.00	\$0.00	\$0.00	\$0.00	\$80,969.00	\$80,969.00	\$80,969.00	Resolved. Paid in full
22	Positive Path Youth Development 801 E. Radbard St. Carson, CA 90746 Violetta Houston, Exec. Dir.	2nd	1/1/06 - 12/31/06	3/17/09 F	\$7,566.00	\$642.00	\$0.00	\$0.00	\$8,208.00	\$8,208.00	\$8,208.00	Resolved. Paid in full
23	Refugio Para Niños 100 N. Citrus, Suite #205 West Covina, CA 91791 Roland Navarro, CFO	1st	1/1/03 -- 12/31/03	09/05/00	\$234,438.00	\$68,032.00	\$456,536.00	\$1,053,814.00	\$1,812,820.00	\$425,000.00	\$425,000.00	Resolved. Agency closed. Settlement Agreement signed on 4/13/06. Settlement agreement for final payment of \$425,000. Check received 4/13/06.
24	Renaissance Unlimited Group Home 5767 Uplander Way Suite # 204 Culver City CA, 90230 Dr. Richard Nzenwa, CEO	2nd		03/08/01	\$12,625.00	\$5,691.00	\$33,333.00	\$0.00	\$51,649.00	\$1,524.00	\$1,524.00	Resolved. Paid in full with personal check. Closure memo to A/C 7/2/04.
25	Secure Transitions, Inc. FFA 6101 W. Centinela Ave. # 380 Culver City, CA 90230 Dr. Melven Moore, Executive Director	2nd	1/1/02 -- 12/31/02	08/08/04	\$11,967.00	\$5,504.00	\$0.00	\$0.00	\$17,471.00	\$11,090.00	\$11,090.00	Resolved. Paid in full. Overpayment of \$910 will be returned to the agency. Closure memo to A/C 2/1/06. Lawsuit settlement will be handled separately.
26	Sonya Love Guidance Center Group Home (dba). Alpha Entrepreneur and Health Foundation 1700 W. 60th Street Los Angeles, CA 90047 Dexter Love, Executive Director	2nd	1/1/07 - 12/31/07	3/3/09 F	\$10,501.00	\$9,008.00	\$0.00	\$0.00	\$19,509.00	\$10,842.00	\$10,842.00	Resolved. Paid in full
27	South Bay Bright Future Youth Development Center, Inc. 24404 Vermont Avenue Harbor City, CA 90710 Dr. William Hill, Chief Executive Officer	4th	1/1/06 - 12/31/06	5/14/09 F	\$21,469.00	\$8,232.00	\$0.00	\$0.00	\$29,701.00	\$13,165.00	\$13,165.00	Resolved. Paid in full

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28	T&T Group Home 19527 Eddington Carson, CA 90746 Darlene Theragood, Executive Director	2nd	7/1/03 - 6/30/04	5/27/08 F	\$13,836.00	\$1,631.00	\$0.00	\$0.00	\$15,467.00	\$9,560.77	\$9,560.77	Resolved. Paid in full
29	Teens Happy Home Group Home 3936 South Dalton Avenue Los Angeles, CA 90062 Beautina Robinson, Director	2nd	1/1/02 - 12/31/02	12/10/03	\$23,624.00	\$2,620.00	\$0.00	\$0.00	\$26,244.00	\$26,244.00	\$26,244.00	Resolved. Paid in full. Closure memo completed 7-30-08.
30	The Community Youth and Sports Foundation Group Home 4828 Crenshaw Blvd. Los Angeles, CA 90043 Glenn Scott, Executive Director	2nd	1/1/04 -- 12/31/04	08/31/06	\$37,644.00	\$6,794.00	\$0.00	\$0.00	\$44,438.00	\$29,885.00	\$29,885.00	Resolved. Paid in full.
31	The Salvation Army - Booth Memorial Center Group Home 2670 Griffin Ave. Los Angeles CA, 90031 Dr. Maria Garay, Interim Executive Director	1st	10/1/02 -- 9/30/03	07/01/04	\$0.00	\$0.00	\$0.00	\$13,338.00	\$13,338.00	\$13,101.00	\$13,101.00	Resolved. Paid in full - \$13,101 received 9/17/04. Closure memo to A/C 9/21/04.
32	The Sycamores FFA 625 Fair Oaks Ave. South Pasadena Ca, 90026 William Martone, Executive Director	5th		01/13/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Resolved. No questioned costs identified. Recommendations pertained to internal controls which were fully addressed. Closure memo sent to A/C 4/14/2004.
33	Trinity Children Family FFA 1108 E. Bennett Street Colton CA, 92324 Father Tom Avramis, Chief Executive Dir.	N/A	7/1/00 -- 6/30/01	06/20/03	\$70,550.00	\$61,833.00	\$0.00	\$0.00	\$132,383.00	\$0.00	\$0.00	Resolved. Settlement reached.
34	Wilene's Regrowth Center AKA: Transcendence 1173 San Bernardino Ave. Pomona, CA 91767 Laquetta Bush-Simmons, Exec. Dir.	5th	7/1/03 -- 6/30/04		\$8,953.00	\$7,484.00	\$0.00	\$0.00	\$16,437.00	\$10,437.00	\$10,437.00	Resolved. Paid in full. Closure memo completed 6-16-08.
35	Wilene's Re-Growth Center Group Home 656 North Park Ave. Pomona CA, 91768 Earlene Thompson, Executive Director	5th		05/02/01	\$7,277.00	\$9,994.00	\$0.00	\$0.00	\$17,271.00		\$13,147.00	Resolved. Paid in full. Closure memo to A/C 4/27/04.
36	Wings of Refuge FFA 5777 Century Blvd. Ste 300 Los Angeles, CA 90004 Renee Moncito, Executive Director	5th	1/1/05 -- 12/31/05	03/22/07	\$1,559.00	\$4,337.00	\$0.00	\$0.00	\$5,896.00	\$4,896.00	\$4,896.00	Resolved. Paid in full. Closure memo will be sent by 1/22/10.
TOTAL					\$801,993.00	\$2,182,556.00	\$633,869.00	\$1,277,869.00	\$5,849,406.00	\$1,210,337.45	\$1,150,659.45	